

Date: Thursday, 27/11/2008 2:24:27 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : INTERIOR FLOOR WINDOW KIT
Job Number : 43817B	
Estimate Number : 12270	
P.O. Number :	Part Number : D350567115
This Issue : 27/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 43278B	Material :
Written By :	Due Date : 05/12/2008 Qty: 4 Um: Each
Checked & Approved By : <u>SP 08.11.27</u>	
Comment : Est Rev:A New Issue 04-08-24 JLM Est Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC Est Rev:C 08-10-07 as per revD DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-567-115 CHG003

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	Seal
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**Comment:** Qty.: 4.4100 f(s)/Unit Total : 17.6400 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2463-0530	Neoprene Seal	41121

4.0	D32931	Doubler
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3293-1	Doubler	B342628

B14134 x1 08/10/17

43649 (2x)

8/12/17

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 43817B

Part Number: D350567115

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32941

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3294-1

Bracket

B242029

B44135

8/12/11

SP

6.0

D3295041

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3295-041

Floor Assembly

B41798

SP

7.0

D3296041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3296-041

Door Assembly

B43294

SP

8.0

AN526C632R12

Screw



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN526C632R12

Screw

M109798

SP

9.0

AN960JD6

Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN960JD6

Washer

M6085

SP

10.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS20470AD4-5

Rivet

M106918

8/12/11

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 115.0000 Each(s)/Unit Total : 460.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

115MS20470AD4-6

Rivet

M109371

12.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 15.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

15 MS20470AD4-7

Rivet

M160002

13.0

MS21042L06

Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 MS21042L06

Nut (or -06)

M110003

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev:

PPP 43817

AS 05/12/31

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 09/01/05

Job Completion



U 09-01-05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries